
**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 11/1/2014 to 11/30/2014

County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 11/1/2014 and 11/30/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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Indian Education for All

Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov

0701044615IMP	11/10/2014	00000041	\$632.00
			\$632.00

Total:	\$632.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 11/1/2014 to 11/30/2014

County/Legal Entity: 29 - 9701

LONNA GUSTAFSON, CLERK/BUSINESS MANAGER
PRAIRIE VIEW COOP
30 HIGHWAY 200 S
GLENDAVE MT 59330

The following funds were transferred electronically between 11/1/2014 and 11/30/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017715INST	11/10/2014	00000041	\$6,400.00
				\$6,400.00

Total: \$6,400.00
